

GRC Strategic Implementation Plan (SIP) Milestone Change Form/Decision Memo

Title/Decision: Change GRC SIP Milestone # **xxxxyz.z**

Decision: § Change the milestone as described below. § FY Change, remove from current SIP. § Delete Milestone.

GRC Objectives (In Bold Italic) / Milestones	Planned Date	Actual/Projected Date	Milestone Owner	Org.	Program/Project/Process	COST	SCHEDULE	TECHNICAL PERFORM.
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FROM:

Copy information from the appropriate milestone in the "Exception Details" tab of this spreadsheet, show original information.								
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TO: Revised Assessment w/Change:

Modify the information from the appropriate milestone, include only the proposed modification/change.								
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Actions Required (PPO to Assign): Approval sought from GRC PMC § DLT § Center Director §

PPO Recommendation: Approve § Do Not Approve § Date_____

Brief Overview (Description of the Problem, proposed Action Plan, and Residual Risk):

Description of the Problem...

Proposed/recommended action plan/solution...

Residual risk once action plan/solution implemented...

Potential Impact on Center Activities/Resource/Organizational Requirements:

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Options Assessed and Issues Identified:

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Assignment of Responsibility: (Program/Project/Process owner) _____

Sponsor: (Name of Director(s) of, or Other Senior Staff) _____ **Plans & Programs:** _____ **Date:** _____

Chief Financial Officer: _____ **Date:** _____

Center Director: _____ **Date:** _____